

Western Farmers Electric Cooperative Invoice

Please Remit To:

Western Farmers Electric Coop
P.O. BOX 504804
ST. LOUIS MO 63150-4804
United States

Page: 1
Invoice No: 55642
Invoice Date: 08/04/2014
Customer Number: 11104
Due Date: 07/31/2014

Bill To:

STERLING PLANET, INC.
ATTN: VALERIE CHRISTOPHER
3500 PARKWAY LANE, SUITE 500
NORCROSS GA 30092
United States

AMOUNT DUE: USD

Amount Remitted

111111111111111111111111

For billing questions, please call 405-247-3351

Description	Quantity	UOM	Unit Amt	Net Amount
ROCKY RIDGE GREEN-E CERTIFICATES		EA		
JANUARY 1, 2014 - MARCH 31, 2014 (FRONT HALF 2014)				
SUBTOTAL:				
TOTAL AMOUNT DUE:				

Please wire transactions to:

CoBank
Greenwood Village, CO
ABA:
Account:
Customer:
SWIFT CODE:

Original

PeopleSoft BI
INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: BIIVCPN
Report Action: INVOICE

Page No. 1
Run Date 08/04/2014
Run Time 13:18:02

<u>Business Unit</u>	<u>Number of Bills</u>	<u>Total Invoice Amount</u>	<u>Currency</u>
WPECO	1		USD

Total number of bills printed: 1